CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. Office Sought (Include title of office as well State Representative St. Tammany 104	OFFICE USE ONLY  Report Number: 39852  Date Filed: 2/18/2014  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011  This report covers from 1/1/2013	through <u>12/31/2013</u>	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report DANIEL .  Daytime Telephone	J SIMPSON JR.		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	,		
Paul Hollis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-778-9540  Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,601.13
2. In-kind Contributions (Schedule A-2)	\$ 910.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,511.94
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,511.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,350.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,350.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,467.14
15. Plus total receipts this period (Line 8 above)	\$ 21,511.94
16. Less total disbursements this period (Line 13 above)	\$ 24,350.00
17. Less in-kind contributions (Line 2 above)	\$ 910.81
18. Funds on hand at close of reporting period	\$ 718.26

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,186.24
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	u on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
PHILLIPS 66 COMPANY P.O. BOX 4428 HOUSTON, TX 77210	02/15/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809	02/21/2013	\$300.00	\$600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHPAC P.O. BOX 14905 BATON ROUGE, LA 70898	02/25/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN ST SUITE 2100 BATON ROUGE, LA 70825	02/25/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	02/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGRE LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)	1	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ţ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$550.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 No. 14 No. 16 No. 17			0.7.10.5.6
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/28/2013	\$250.00	\$750.00
AT&T SERVICES INC. 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	03/01/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037	03/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2013	\$1,000.00	\$1,000.00
METRO HOSPITAL COUNCIL PAC 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001	03/08/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LIFPAC P.O. BOX 40183 BATON ROUGE, LA 70835	03/13/2013	\$501.13	\$501.13
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,751.13	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCOUNT LOUISIANA CORPORATE 17301 W. COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2013	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2013	\$250.00	\$250.00
TAKIT GOMMITTEE:			
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119	03/19/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	03/19/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	03/19/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GENERAL MOTORS PAC 25 MASSACHUSETTS AVENUE, NW SUITE 400 WASHINGTON, DC 20001	03/25/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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j	d Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Duto(0)	b. Amount(5)	
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	03/21/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 BANKERS AVENUE BATON ROUGE, LA 70808	03/27/2013	\$750.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D GIELEN 1412 N AVENUE C CROWLEY, LA 70526	04/01/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD STREET BATON ROUGE, LA 70801	04/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808	04/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEEEP SOUTH STUDIOS LLC 5615 CORPORATE BLVD., STE. 400B BATON ROUGE, LA 70808	04/03/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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oustotate may account an earling totals that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/2013	\$250.00	\$250.00
DELTAPAC 763 NORTH ST. BATON ROUGE, LA 70802	04/04/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PEOPLES HEALTH NETWORK 3838 N. CAUSEWAY BLVD SUITE 2200 METAIRIE, LA 70002	04/04/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDOLF WILHELM 828 GLENCOVE LANE GRETNA, LA 70056	04/08/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 3601 COMMERCE ROAD RICHMOND, VA 23234	06/19/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DUPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	07/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)	(0)	
ADVANCE AMERICA	10/10/2013	\$250.00	\$400.00
135 N. CHURCH ST			
SPARTANBURG, SC 29306			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC	10/14/2013	\$250.00	\$750.00
P.O. BOX 14905	10/14/2013	Ψ250.00	ψ130.00
BATON ROUGE, LA 70898			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC	10/23/2013	\$300.00	\$600.00
7844 OFFICE PARK BLVD.			
BATON ROUGE, LA 70809			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC	10/24/2013	\$250.00	\$750.00
450 LAUREL ST SUITE 1900		<b>*</b>	*******
BATON ROUGE, LA 70801			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBILE CORPORATION	11/05/2013	\$500.00	\$1,000.00
P.O. BOX 2519 HOUSTON, TX 77252			
110001014, 17.17202			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC.	11/13/2013	\$250.00	\$250.00
P.O. BOX 4065			
MONROE, LA 71211			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	3. Total trils Election	
	u. Butc(o)	b. Amount(s)	
SPRINT NEXTEL P.O. BOX 63670 PHOENIX, AZ 85082	11/14/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P.O. BOX 80278 BATON ROUGE, LA 70808	11/21/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 BANKERS AVENUE BATON ROUGE, LA 70808	12/02/2013	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821	12/03/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/03/2013	\$250.00	\$750.00
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 POYDRAS ST NEW ORLEANS, LA 70112	12/03/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contribution	ns this Reporting Period	3. Total this Election
	a. Date(s	b. Amount(s)	
PHRMA 950 F STREET NW WASHINGTON, DC 20004	12/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CASH AMERICA 1600W 7TH STREET FORT WORTH, TX 76102	12/17/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	1	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,601.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (co	omplete only on last page of this schedule)	<u>\$ 7,101.13</u>

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HAYNIE & ASSOCIATES INC. P.O. BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? PARTY COMMITTEE?	FUNDRAISER - FOOD & FACILITY RENTAL	04/04/2013	\$325.70	\$575.70	
<u> </u>					
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	INVITATION DESIGN & DISTRIBUTION	05/31/2013	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	INVITATION DESIGN & DISTRIBUTION	12/03/2013	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	FUNDRAISER SPONSOR	12/03/2013	\$85.11	\$835.11	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$910.81	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 910.81	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$85.11 TOTAL (complete only on last page of this schedule) \$85.11					

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* 3/18/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	12/18/2013 5000.00 0.00  (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* 4/6/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender PAUL HOLLIS 108 Grande Maison Blvd. Mandeville, LA 70471	2. a. Date* 9/28/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender     PAUL HOLLIS     108 Grande Maison Blvd.     Mandeville, LA 70471	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  b. Interest rate  b. Interest rate  b. Interest rate  c. the date the line of credit was the amount actually drawn  unt of credit available \$	30,000.00\$ 30,000.00 was first committed	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are	

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
FRANKLIN HIGH SCHOOL QUARTERBACK CLUB 241 POTEAT PLACE FRANKLIN, TN 37064	05/03/2013	sponsorship	\$ 250.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	01/08/2013	consulting	\$ 400.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	03/11/2013	consulting	\$ 800.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	04/08/2013	consulting	\$ 400.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	05/02/2013	consulting	\$ 400.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	05/28/2013	consulting	\$ 400.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	07/09/2013	consulting	\$ 400.00
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	07/31/2013	consulting	\$ 400.00
3. SUBTOTAL (optional)	•	·	\$3,450.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
JAMES HARTMAN & ASSOCIATES LLC 643 Magazine St. New Orleans, LA 70130	10/07/2013	consulting	\$ 400.00
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	01/25/2013	consulting	\$ 1,700.00
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	03/05/2013	consulting	\$ 3,250.00
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	04/09/2013	consulting	\$ 1,000.00
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	04/29/2013	consulting	\$ 1,000.00
VISION VIDEO PRODUCTION 108-B CAMILLE ST. LAFAYETTE, LA 70503	05/01/2013	VIDEO PRODUCTION	\$ 350.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	04/08/2013	CONSULTING	\$ 2,000.00
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	05/09/2013	CONSULTING	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$11,700.00
TOTAL (optional - complete only on last page of this sci     Form 102 Rev 3/98 Page Rev 3/98	hedule)		÷ : :,: 33:30

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	06/27/2013	RESEARCH & SOCIAL MEDIA	\$ 3,000.00
REPUBLICAN TEENS OF SLIDELL NO ADDRESS AVAILABLE SLIDELL, LA 70458	07/03/2013	SPONSOR GROUP'S TRIP TO WASHINGTON DC	\$ 200.00
BOY SCOUTS OF AMERICA P.O. BOX 1146 METAIRIE, LA 70004	12/11/2013	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)	•		\$4,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,350.00